

Receiving Report

Date: 9/10/26

Batch No: M112998

Supplier: MAGNA

Dart P/O: 10615

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 0910/28 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M2024T	35070	192	0	0	192	
M2024T	35032	64	0	0	64	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/10/26
 Date
 Received/Costing [Signature]
 Initial [Signature]

Location _____



Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I018450

RECEIVED

OCT 30 2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	10/26/09
ORDER DATE:	10/21/09
SHIP DATE:	10/26/09
ORDER NUMBER:	W020195
PURCHASE ORDER:	PO10615

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		2	PC	STAINLESS ROUNDS SRB 17-4 ANN 3/4" x R/L L032477 12'1" 2 PC/36 LB	2 UN	80.00	160.00

10/27/09 11:42:26

Merchandise:	160.00
Surcharges:	
No Tax Costs:	
GST	8.00
Total Due:	168.00

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MAG002	Magna Stainless								
PO10615	I		M174R0.750	f	10/28/2009	10/26/2009	24.2000	\$6.67	0.0000	0	CL \$161.33
CAD	No		17-4 round bar .750	f	24.0000	Stores		\$161.33	0.0000	0	
			112998								
								Total Received Quantity:		24.2000	
								Total Qty to Inspect (PO U/M):		0.0000	
								Total Reject Quantity:		0.0000	
								Total Receipt Value:		\$161.33	
								Total Balance Due Quantity:		0.0000	



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I018450

Page: 1 of 1

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY , ON
K6A 1K7
Contact: CHANTAL

HAWKESBURY , ON
K6A 1K7
Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

ASA

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	PO10615		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W020195	NET 30 DAYS		NIR:R-557065-1		10/21/09	10/26/09	10/26/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
2		PC	STAINLESS ROUNDS SRB 17-4 ANN 3/4" x R/L 12'1" 36 LB / 2 PC <i>Pc 9/14/06</i>	L032477	127970	2
Bundles: 1				Approx	Weight:	36 LB

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10615

Purchase Order Date 10/21/09

PO Print Date 10/21/09

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAKED
10/21/09

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA





Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174R0.750	17-4 round bar .750	10/28/09 Yes	24.00	Yours ppd <i>see 24-2</i>	\$6.6667 <i>10/9/10/09</i>	\$160.00
		Special Inst:	MATERIAL: 17-4 PH SS ROUND BAR PER AMS 5643 GRAIN MUST BE ALONG LENGTH OF BAR				
2	M2024T3S.040	2024-T3 .040 sheet	10/28/09 Yes	192.00	Yours ppd sf	\$4.1250	\$792.00
		Special Inst:	MATERIAL: 2024T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209				
3	M2024T3S.032	2024-T3 .032 sheet	10/28/09 Yes	64.00	Yours ppd sf	\$5.4688	\$350.00
		Special Inst:	AS ABOVE				
PO Total:						\$1,302.00	

FINAL CERTIFICATION
REQD UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 10/21/09

<div>KRUPP EDELSTAHLPROFILE WERKSBEREICH 57012 SIEGEN</div>										<div>ABNAHMEPRUEFZEUGNIS NACH INSPECTION CERTIFICATE ACCORDING TO CERTIFICAT DE RECEPTION SELON</div> <div>EN 10204 3.1.B</div> <div>Prüf-Nr. 451148</div> <div>Blatt Page 1</div>									
<div>Besteller Customer Client KRUPP HOESCH STARLEXPORT</div> <div>Bestell-Nr. Order No. Commande No. 432460 /WM2195 KR</div>										<div><div></div><div>Akkreditiert nach: EN 45 000 ff EN 29 000 ff</div></div>									
<div>Uns. Auftr.-Nr. Our Order No. Notre Com. No. 713820</div>										<div>Werkstoff Quality Nuance 1.4542 ASTM-A5564 TYPE 630 TYP 17-14</div>									
<div>Hersteller Manufacturer Producteur KRUPP EDELSTAHLPROFILE GMBH D-57012 SIEGEN</div>										<div>Erzeugnisform Product Produit BRIGHT BARS PRECIPITATION HARDENED Peeled</div>									
<div>SOUTHSTAR STEEL CORPORATION SERVICE-CENTER 301 W.32 ND STREET USA- CHARLOTTE NC 28206</div>										<div>STRANGGUSS CONTINUOUS CASTING COULEE CONTINUE Erschmelzungsart Melting Furnance Mode de fusion E</div>									
<div>Anforderungen Requirements Prescriptions de contrôle ASTM A 564 ASME SA-564 AMS 5643 N</div> <div>00/92 95 00/92 95 01/92</div> <div>809/10/92</div>																			
<div>Schmelzen-Nr. Cast No./Coulée No. 127970</div>										<div>Proben-Nr. Test N./Epreuve N. 51148</div>									
<div>Los-Nr. Lot No./Lot No. S51148</div>										<div>Pos. Item/Poste 01</div>									
<div>Abmessung Dimensions/Dimensions .781</div>										<div>Stückzahl Quantity / Nombre RD INCH</div>									
<div>Gewicht Weight / Masse 25287 LBS</div>										<div>Stempel des Werks sachverständigen WA</div>									
<div>Schmelzen-Nr. Cast No./Coulée No. 127970</div>										<div>% C 0.027</div>									
<div>% SI 0.41</div>										<div>% MN 0.64</div>									
<div>% P 0.019</div>										<div>% S 0.002</div>									
<div>% CR 15.34</div>										<div>% MO 0.05</div>									
<div>% NI 4.53</div>										<div>% CU 3.16</div>									
<div>% TA+NB 0.210</div>																			
<div>Proben-Nr. Test No. Epreuve No. 51148</div>										<div>Probenabmessung Sample Dimens. Dimens. d'éprouv. 10.00</div>									
<div>Probenlage Spec.Pos. Pos. de l'épr. 20</div>										<div>Zugversuch Tensile test / Essai de traction Temp °C 165</div>									
<div>TENSILE STR. KSI 169</div>										<div>ELONG. t 13.0</div>									
<div>REDUCT. t 63</div>										<div>Kerbschlagversuch Impact test / Essai de résilience Temp °C HRC 037 - 038</div>									
<div>GRAIN SIZE 5 - 8</div>										<div>DATUM :05.03.1997 TEL:0271/808-2732 FAX:0271/808-2521 GRAEBENER Werkzeugverständiger </div>									
<div>PRUEF. AUF WERKSTOFFIDENTITAET:100% SPEKTROMETR.OB TEST TO VERIFY QUAL.:100% SPECTROM. WITHOUT OBJEC. CONTROLE D'IDENTITE:100% SPECTROM. PAS D'OBJECTION</div>										<div>Das Zeugnis wurde maschinell erstellt und ist gemäß EN 10204 ohne Unterschrift rechtsverbindlich. This certificate was generated by data system, acc. to EN 10204, it must not be signed for validity. Ce certificat a été établi sur système informatique et est valable selon EN 10204 sans signature.</div>									

Chantal Lavoie

From: Eryck Blais [eblais@magnastainless.com]
Sent: October 20, 2009 11:17 AM
To: 'Chantal Lavoie'
Subject: RE: quote

THANK YOU
ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Tuesday, October 20, 2009 10:16 AM
To: Eryck Blais
Subject: quote

Please advise price & delivery on material.
17-4 ph round bar .750" x 24 ft 2 PCS 80.00 EACH DELAY 3-5 DAYS
2024-t3 sheet .040 x 192 sf 4 PCS 198.00 EACH DELAY 5-7 DAYS
2024-t3 sheet .032 x 64 sf 2 PCS 175.00 EACH DELAY 5-7 DAYS
Thanks
Chantal

10/20/09

TRANSMISSION VERIFICATION REPORT

TIME : 10/30/2009 10:49
NAME : DART
FAX : 613-632-5246
TEL : 613-632-5200
SER.# : M7J215798

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

10/30 10:48
EAGLE
00:00:32
04
OK
STANDARD
ECM